AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)	
01	2004JAN26	SEE SCI	HEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S11033					
TACOM WARREN BLDG 231		DCMA ATLANTA					
AMSTA-LC-CJT		805 WALKER					
SCOTT RYBICKI (586)574-4288 WARREN, MICHIGAN 48397-5000		MARIETTA, G	A 30060-	-2789			
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: RYBICKSC@TACOM.ARMY.MIL			SCD A	PAS NONE	ADP I	РТ но0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation		
MICHELIN NORTH AMERICA, INC.	.,,	1					
ONE PARKWAY SOUTH			_	0D D-4-1/C	T4 11)		
GREENVILLE, SC. 29602				9B. Dated (See	e Item 11)		
			Х	10A. Modificat	tion Of Contract	/Order No.	
				DAAE07-02-D-	T031/0015		
TYPE BUSINESS: Large Business Perfo			10B. Dated (Se				
Code 12195 Facility Code			2003JUL11				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	is		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers		
is extended, is not extended.			•	•			
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	oncitation and t	nis amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If rec	quired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS		
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	nd authority)						
F IMPORTANT: Contractor X is not		. 41.1	4			* O.P.P	
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (0)		this document and the			copies to the Issu	8	
1 ii Description of Amenancing Mounteurion (organized by COI section	neuumgs, meruumg	301101111101	reomiraet subje	oct mutter where	(Cusion)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	hanged and in full force	
and effect.		1461.37		000 4 4	0.000 (75)		
15A. Name And Title Of Signer (Type or print)	1	DAVID EPS	KAMP	Of Contracting MY.MIL (586)5	Officer (Type of	r print)	
15B. Contractor/Offeror	15C. Date Signed				,, I I I	16C. Date Signed	
	20 C. Date Signed						
(Signature of person authorized to sign)	-	By	ianoturo o	/SIGNED/ f Contracting (Officer)	2004JAN16	
NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T031/0015

MOD/AMD 01

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to divert shipment of 324 tires to Red River.

All other terms remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T031/0015 MOD/AMD 01

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
PRODUCTION QUANTITY	3923	EA	\$ 498.72000	\$ 1,956,478.56
NOUN: TIRE, PNEUMATIC, VEHI PRON: EH3AA179EH PRON AMD: 02 ACRN: AA AMS CD: 42301211000				
Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-T-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3191U253 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 2,500 06-FEB-2004				
FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T031/0015				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3191U254 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 952 06-FEB-2004				
FOB POINT: Destination				
SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T031/0015				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS PRODUCTION QUANTITY NOUN: TIRE, PNEUMATIC, VEHI PRON: EH3AA1798H PRON AMD: 02 ACRN: AA AMS CD: 42301211000 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT-T-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M56HZV3191U253 W25GIU J 2 DEL REL CD QUANTITY DEL DATE 001 2,500 06-FEB-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25GIU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T031/0015 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3191U254 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 952 06-FEB-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000	PRODUCTION QUANTITY NOUN: TIRE, PNEUMATIC, VEHI PRON: EHBAA179EH PRON AMD: 02 ACEN: AA AMS CD: 42301211000 PACKAGING/PACKING/SPECIFICATIONS: MILT-4 UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Origin Deliveries of Performance DOC SUPPL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3191U253 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 2,500 06-FEB-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSS NEW CUMEBRIAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T031/0015 DOC SUPPL REL CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3191U254 W45G19 J 2 DEL REL CD CUMNITY DEL DATE 001 952 06-FEB-2004 FOB POINT: Destination SHIP TO: PARCEL FOST ADDRESS (W45G19) XE W330 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER	PRODUCTION OUANTITY PRODUCTION QUANTITY NOUN: TIRE, FNEUMATIC, VEHI PRON: EMBARITSEE PRON AND: 02 ACEN: AA AMS CD: 42301211000 Packaging and Marking PACKAGING, PACKING, SPECIFICATIONS: MILT-4 UNIT PACK: 1 LEVEL PRESENVATION: Commercial LEVEL PRESENVATION: Commercial LEVEL PRESENVATION: Origin ACCEPTANCE: Origin Deliveries of Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 MS6HZV3191U253 W25GUU J 2 DEL REL CD QUANTITY DEL DATE 001 2,500 06-FEB-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W25GUU) XU TRANSPORTATION OFFICER DEDSP NEW CUMBERLAND FACILITY BULLDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAARO7-02-D-T031/0015 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 N55HZV3191U254 W45G19 J 2 DEL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 N55HZV3191U254 W45G19 J 2 DEL REL CD GUNTITY DEL DATE 01 952 06-FEB-2004 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHMAY 82 WEST CL V TEF GATE 44 BLDG 184 TEXARKANA TX 75507-5000	PRODUCTION GUARTITY PROMUMENTARIO, QUARTITY NOUN: TIRE, PREMEMATIC, VEHI PROM: BHSAR1798H PRON AND: 02 ACRN: AA ANS CD: 42301211000 PRACKAGING/PACKING/SPECIFICATIONS: MIL-T-4 UNIT PACK: UNIT PACK: ILEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Origin Deliveries or Performance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance: Origin Deliveries or Performance: SUPPL PREL CD MILSTRIP ABOR SIG CD MARK FOR TP CD 001 WSGHWIJSJUZSI WZSGIU J 2 DELEREL CD QUARTITY DOIL 2,500 06-PER-2004 FOB POINT: Destination SHIP TO: PARCEL FOST ADDRESS (WZSGIU) XU TRANSPORTATION OFFICER DEAREN COMBERIAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DARROY-02-P-T031/0015 DOC SUPPL REL CD MILSTRIP ABOR SIG CD MARK FOR TP CD 002 W5GHWIJSJUZSI WZSGIU DA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DARROY-02-P-T031/0015 DOC SUPPL REL CD MILSTRIP ABOR SIG CD MARK FOR TP CD 002 W5GHWIJSJUZSI WASGIP J 2 DEL REL CD COLANTITY BUILDIDS MISSION DOOR 113 134 NEW CUMBERIAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DARROY-02-P-T031/0015 DOC SUPPL REL CD MILSTRIP ABOR SIG CD MARK FOR TP CD 002 W5GHWIJSJUZSI WASGIP J 2 DEL REL CD COLANTITY BULLDIS MOSCIOL TO THE MUNITIONS CTR HIGHWAY 82 WEST CD V TPF GATE 44 BILDG IB4 TEXMANAN TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER

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Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T031/0015 MOD/AMD 01

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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3191U255 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 471 11-AUG-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T031/0015				